

**GURU NANAK KHALSA COLLEGE FOR WOMEN  
GUJARKHAN CAMPUS, MODEL TOWN, LUDHIANA**



**SUPPORTING DOCUMENT**

**(Session 2023-2024)**

**Criteria 6.2.3 Implementation of E-Governance in Areas of Operation**

**Dr. Maneeta Kahlon**

**Principal  
Dr. MANEETA KHLON  
Principal  
G.N.Kh. College for Women  
Gujarkhan Campus, Model Town,  
Ludhiana.**

# A WEBMAKER

India's leading website designing and development company.  
 B-34/11504, New Guru Nanak Dev Nagar, Haibowal Kalan Ludhiana - 141001 (Pb.) INDIA.  
 tel: +91-161-5050585 mob: + 91 9888999585 email: info@awebmaker.in



## INVOICE

Original for Receipt  
 Duplicate for Supplier

Invoice No. : 22-23/3027  
 Invoice Date : 05-August-2022  
 State : Punjab

State Code : 03

### Details of Receiver / Billed to :

Client Name : M/s. Guru Nanak Khalsa College For Women,  
 Address : Gujarkhan Campus, Gujarkhan Road,  
 Model Town, Ludhiana - 141002, India  
 Contact : 0161-2424668  
 State : Punjab

### Details of Consignee / Shipped to :

Client Name : M/s. Guru Nanak Khalsa College For Women,  
 Address : Gujarkhan Campus, Gujarkhan Road,  
 Model Town, Ludhiana - 141002, India  
 Contact : 0161-2424668  
 State : Punjab

Sr. No.	Name of Product / Service	Qty.	Rate	Amount	Total
1.	Domain Name Renewal Charges for One Year <a href="http://www.gnwdh.com">www.gnwdh.com</a> 06-08-2022 to 05-08-2023	1-	950/-	950/-	950.00
2.	Web Hosting & Server Charges Current Packages #Starter Single Domain, Web Space 3 GB, Unmetered † Data Transfer, 10 Email Accounts, cPanel.	1-	6,500/-	6,500/-	6,500.00
3.	SSL Certificate - 128 Bit Encryption 06-08-2022 to 05-08-2023	1-	3,300/-	3,300/-	3,300.00
4.	Backup, Minor Changes / Technical Support, Script Up gradation & Maintenance Cost your Rs. 800/- Per Month	1-	9,600/-	9,600/-	9,600.00
Total : 20,350/-      20,350.00					20,350.00

*Handwritten notes:*  
 Web Site Expenses for Point no 4  
 Pertains to 2022-23  
 Including TDS  
 Received 23/05/23  
 Rs. 9600/-  
 [Signature]

*Handwritten notes:*  
 (Professional Exp)  
 9600 -  
 960 -  
 8640  
 TDS  
 [Signature]  
 Principal  
 M. Kh. College for Women,  
 Model Town, LUDHIANA

Grand Total : 20,350.00  
 Advance Received : -----  
 Total Outstanding Amount : 20,350.00

Total Invoice Amount in Words :

Twenty Thousand Three Hundred Fifty Only-

Certified that the particulars given above are true and correct.

Bank Account Name : A WEBMAKER  
 Bank Account Number : 0281002100504780  
 Bank Branch IFSC : PUNB0408400  
 Branch Location : Haibowal Kalan



For A WEBMAKER

[Signature]  
 Prop.

### Terms & Conditions :

Make all checks payable to M/s. A WEBMAKER  
 Total Due in 30 Days. Overdue accounts subject to a service charge of 10% per month.

( Company Seal )

# INVOICE

## R. K. INFOTECH

The Complete Computer Care

Head Office B - 83 Silver Residency Apartments, Jalandhar - 144004

Branch Office 404 - I, B R S Nagar, Ludhiana - 141012

Mobile 9872462362, 9888809988

*202*

### BILL TO

Principal  
Guru Nanak Khalsa College for Women  
Gujarkhan Campus Model Town  
Ludhiana

DATE: 01 05 2023

INVOICE # 101

DESCRIPTION	AMOUNT (Rs.)
Renewal of tailor - made Financial Accounting Software For Financial Year 2023-2024	7 500 00
SUB TOTAL	7 500 00
TOTAL	7 500 00

Amount in Words Seven Thousand Five Hundred Only

E & OE

THANK YOU FOR YOUR BUSINESS!

*Manish Galla  
Principal  
25/5/23*

For R K Infotech

*[Signature]*  
Authorized Signatory

*Pay Rs 7500/-  
Professional charges*

*Manish*  
G.N. Kh. College for Women,  
Model Town, LUDHIANA.  
*[Signature]*

19/24, 9:16 AM

**rediffmail**

balbirpandher@gmail.com

2024

**Subject: N-LIST: Payment Receipt - Guru Nanak Khalsa College for Women, Ludhiana (Ref No. INF/N-LIST/2024/1104)**

From: N-LIST Payment <paymentinfo@inlibnet.ac.in> [mailto:paymentinfo@inlibnet.ac.in] (10 Apr 2024 21:09:37)

To: "Dr.(Mrs.) Maneeta Kahlon" <gnkcwldh1@rediffmail.com>

Cc: "Dr. Balbir Kaur" <balbirpandher@gmail.com>

To  
Principal  
Guru Nanak Khalsa College for Women, Ludhiana  
Ludhiana - Punjab  
Respected Sir/ Madam,

This is to inform you that the payment fee receipt number 10324 has been generated against your payment of Rs. 5900 vide DD/Cheque/RTGS/NEFT No. IDIBH24082251775 dated 2024-03-22 towards annual membership fee of N-LIST Programme for the period 01/04/2024 to 31/03/2025. You may kindly download your payment receipt online from Administrator Login or from this <https://nlist.inlibnet.ac.in/vquotation.php> link

For any queries regarding N-LIST Payment, please contact us at [paymentinfo@inlibnet.ac.in](mailto:paymentinfo@inlibnet.ac.in).  
**Important Note:** If you do not have the College Administrator's username and password, kindly send a separate email along with an authorization letter[docx] to [college@inlibnet.ac.in](mailto:college@inlibnet.ac.in). We will be happy to provide N-LIST College Administrator's username and password.

With regards,

N-LIST Team

INFLIBNET Centre

(An IUC of UGC)

Infocity, Opp. DA-IICT

Gandhinagar - 382007, Gujarat

Phone: 079-23268243/44

Email: [college@inlibnet.ac.in](mailto:college@inlibnet.ac.in) (access related); [paymentinfo@inlibnet.ac.in](mailto:paymentinfo@inlibnet.ac.in) (payment related)

4/1/24, 10:01 AM

Gmail - Fwd: N-LIST: Payment Acknowledgement - Guru Nanak Khalsa College for Women,Ludhiana (Ref No. INF/N-LIST/2...



Library GNW <gnwldh9@gmail.com>

**Fwd: N-LIST: Payment Acknowledgement - Guru Nanak Khalsa College for Women,Ludhiana (Ref No. INF/N-LIST/2024/1104)**

1 message

Thu, Mar 28, 2024 at 10:43 AM

**Balbir Pandher** <balbirpandher@gmail.com>  
To: Library GNW <gnwldh9@gmail.com>

----- Forwarded message -----

From: **N-LIST Payment** <paymentinfo@inflibnet.ac.in>  
Date: Wed, Mar 27, 2024 at 10:03 PM  
Subject: N-LIST: Payment Acknowledgement - Guru Nanak Khalsa College for Women,Ludhiana (Ref No. INF/N-LIST/2024/1104)  
To: Dr.(Mrs.) Maneeta Kahlon <gnkcwldh1@rediffmail.com>  
Cc: Dr. Balbir Kaur <balbirpandher@gmail.com>

To  
Principal  
Guru Nanak Khalsa College for Women,Ludhiana  
Ludhiana - Punjab

**Respected Sir/ Madam,**

This is to acknowledge that your payment of Rs. 5900 vide DD/Cheque/RTGS/NEFT No. IDIBH24082251775 dated 2024-03-22 has been received on 2024-03-27 towards annual membership fee of N-LIST Programme for the period 01/04/2024 to 31/03/2025

Online receipt will be generated only after realization of DD/Cheque and GST payment. You will be intimated once receipt will be generated (mostly by second week of the next month).

Note: Kindly check the payment details as mentioned above. In case of any discrepancies, please write us at paymentinfo@inflibnet.ac.in.

For any queries regarding N-LIST Payment, please contact us at paymentinfo@inflibnet.ac.in.

**Important Note:** If you do not have the College Administrator's username and password, kindly send a separate email along with an authorization letter[docx] to college@inflibnet.ac.in. We will be happy to provide N-LIST College Administrator's username and password.

With regards,

N-LIST Team  
INFLIBNET Centre  
(An IUC of UGC)  
Infocity, Opp. DA-IICT  
Gandhinagar - 382007, Gujarat  
Phone: 079-23268243/44  
Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)

With Regards  
Balbir K. Pandher



## Guru Nanak Khalsa College for Women

Gujarkhan Campus, Model Town,  
LUDHIANA-141 002.

Ph. : 0161-2424668, 2772561

Fax : 0161-2424668

Email : gnkcwldh1@rediffmail.com

Web : gnwldh.com

Dated 20/3/24

ref. No. GNW 23-24

The Manager,  
Indian Bank,  
Model Town,  
Ludhiana

Sir.

Kindly debit a sum of Rs. 5900/- (Five thousand & Nine hundred only) to our SB A/c No. 463430129 (Student fund) and transfer this amount through RTGS to INFLIBNET Centre A/c no INFLIBNLIST01104 IFSC Code: SBIN0004266, State Bank of India, CMP Centre, Aishwaryam, Lingampally, Hyderabad.

Yours Sincerely,

Dr. Maneeta Kahlon  
Principal  
G. N. Kh. College for Women  
Model Town, Ludhiana

20/3/24

101BH2908225775